

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs.1,500/- to M/s. Srushti Technologies, Yousufguda, Hyderabad, towards refilling of 2No's HP 35A tonner Cartridges being used in the Infrastructure & Investment Department- Sanction of Expenditure of Rs.1,500/-Accorded- Orders-Issued.

INFRASTRUCTURE & INVESTMENT (IID-1)DEPARTMENT

G.O.Rt.No. 285

Dated: 05.11.2008,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Invoice No. 169, dt. 01.11.2008.

ORDER:

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs.1,500-00 (Rupees one thousand five hundred) in favour of M/s. Srushti Technologies, Hyderabad, towards refilling of 2No's HP 35A Cartridges being used in the Infrastructure & Investment Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses".

3. The Drawing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of "M/s.Srushti Technologies, Hyderabad " for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINDU SHARMA
JOINT SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,H.No.8-3-234/85/31,
,Off:Indor Stadium,Krishna nagar,Yousufguda,Hyderabad-500 045.
Infrastructure & Investment (O.Pclaims) Department.

Copy to:-

The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER //

SECTION OFFICER